

Receiving Report

Date: 11-7-18

Batch No: 135265

Supplier: KIX

Dart P/O: 33062

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613.632.1053

PURCHASE ORDER

Purchase Order ID PO33062

Purchase Order Date 7/15/2016
PO Print Date 7/15/2016

Page Number 1 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 15 2016

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone

Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS35842-14	Clamp	7/19/2016 Yes 7/19/2016		4.00 Each	\$3.75	\$15.00
						Line Total:	\$15.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	7/19/2016 No 7/19/2016		1.00	\$0.00	\$0.00
						Line Total:	\$0.00
3	71900-90	MS17984C411	7/19/2016 Yes 7/19/2016		1.00 Each	\$15.00	\$15.00

Note:

7/15/2016

Sp 16-7-18

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33062**

Purchase Order Date 7/15/2016

PO Print Date 7/15/2016

Page Number 2 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$15.00

Deliver To: IAN

PO Total: \$30.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/15/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5WN80

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33062		07/15/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS35842-14 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN : 9A991 MFR: BREEZE CLAMPS (NORMA GROU CTRL#: 2015J06884 LOT#: 090915 LOT QTY: 4 Country of Origin USA	3.750	EA	0	4	15.00
3	1	MS17984C411 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN : EAR99 MFR: QRP INC. CTRL#: 2016B16380 LOT#: 526689 LOT QTY: 1 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	15.000	EA	0	1	15.00
***CONT							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER	
----------------	--

J5WN80

PAGE 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7194 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED
PO33062		07/15/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA				
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 690772948790 FREIGHT ACCT# 15179324-0				
INVOICE#.....		J5WN80				
ORDER#.....		AAFJH9				
CONSOLIDATE#..		1EH633				
pen		AAFJH9				
		SHIPPED ON 07/15/16				
					SUBTOTAL : 30.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 30.00USD U.S. CURRENCY	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT/ REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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CONSOLIDATION--

1EH633

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 07/15/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5WN80

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO33062		DATE 07/15/16	SHIP VIA FEDX INTL P1 COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS35842-14 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: BREEZE CLAMPS (NORMA GROU CTRL# : 2015J06884 LOT# : 090915 LOT QTY: 4		3.750	EA	0	4	15.00
3	1	MS17984C411 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: QRP INC. CTRL# : 2016B16380 LOT# : 526689 LOT QTY: 1 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		15.000	EA	0	1	15.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033062

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	4	EA	MS35842-14		090915	BREEZE CLAMPS (NORMA 72588			



Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16

**THIS
MEMORANDUM**

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN
ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A
COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN.
AND IS INTENDED SOLELY FOR FILING OR RECORD.

PACKING LIST
SID#:



765695

NAME OF CARRIER

FEDEX FREIGHT PRI

VENDOR#:

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA

10/05/2015

FROM: **NORMA PENNSYLVANIA, INC**

DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 1

S KLX AEROSPACE SOLUTIONS
O KLX AEROSPACE SOLUTIONS
L 10000 NW 15TH TERRACE
D MIAMI, FL 33172-2756

T
O

CONSIGNED TO

MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

KLX INC
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

SUBJECT TO SECTION 7

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT
WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.

BREEZE INDUSTRIAL PRODUCTS

FREIGHT: PREPAID

TRAILER#:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED
TO BE NOT EXCEEDING

PER

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS
SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

COLLECT ON DELIVERY

\$

AND
REMIT
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,
MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	SHIP VIA
10/24/2014	Y	0206	02755005	323913264-3 FEDEX FREIGHT PRI
QTY ORDERED(EA)	ITEM NO	DESCRIPTION	BREEZE NO	QTY SHIPPED(EA) BALANCE ON ORDER(EA)

ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM

1000	1	AN737TW-114 B AN737TW114 PO:0ZYVF00	1000	0
			367435	
500	2	NAS1922-0125-3 NAS1922-0125-3 PO:0ZZRN96	500	0
			372907	
1000	3	AN737TW-114 B AN737TW114 PO:0003502	1000	0
			375139	
1000	4	62010H 62010 PO:000J287	1000	0
			377428	
5000	5	NAS1922-0200-1 NAS1922-0200-1 PO:000M173	5000	0
			378016	

CONTINUED NEXT PAGE ...

CONTAINER DESCRIPTIONS	WEIGHT/FGT AMT	EMP#	PRODUCT DESCRIPTION/TOTAL QTY
1 PALLETS OF 66 CARTONS	847 LBS .00	512	HOSE CLAMPS/CLASS 85

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER
PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD
SALTSBURG, PA 15681-9594

10/05/15 13:53:52

Driver Signature: _____



NORMA Pennsylvania, INC.

3582 Tunnelton Road • Saltsburg, PA 15681-USA

Tel 724-639-3571 • Fax 724-639-3020 • E-Mail: breeze.sales@normagroup.com
www.normagroup.com

Certified
ISO 9001 : 2008
ISO/TS-16949 : 2009
AS9100 : 2009
ANSI/ISO 14001 : 2004
Standards

10/05/2015

KLX INC
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

CERTIFICATE OF CONFORMANCE:

SUBJECT: Your Order Number 0012V89
Your Part Number MS35842-14
Our Part Number MS35842-14 B
Lot Number 090915, 062315, 061715, 020415
Quantity Shipped 3800, 400, 500, 300

I hereby certify that the hose clamps shipped on the above subject order meet the requirements of specification MS35842, Rev. E.

Certifications and test reports covering material used in the manufacture of these clamps are retained in our files.

Kathleen Bridge

Kathleen Bridge,
Quality Engineer
Norma Pennsylvania Inc.

Breeze Order No. 380384
CERTMS



R.G.RAY®





NORMA Pennsylvania, INC.

3582 Tunnelton Road • Saltsburg, PA 15681 USA

Tel 724-639-3571 • Fax 724-639-3020 • E-Mail: breeze.sales@normagroup.com
www.normagroup.com

Certified
ISO 9001 : 2008
ISO/TS 16949 : 2009
AS9100 : 2009
ANSI/ISO 14001 : 2004
Standards

10/05/2015

KLX INC
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

DFARS CERTIFICATE OF CONFORMANCE:

SUBJECT: Your Order Number 0012V89
Your Part Number MS35842-14
Our Part Number MS35842-14 B
Lot Number 090915, 062315, 061715, 020415
Quantity Shipped 3800, 400, 500, 300

Norma Pennsylvania dba Breeze Industrial Products certifies that greater than fifty percent (50%) of our purchases of "specialty metals" as defined by 10 USC 2533b are or will be made from domestically-melted specialty metals. The commercial fasteners produced by our company may subsequently be considered compliant with 10 USC 2533b (h) (3). Further, fasteners are commercial items and are compliant to 252.225-7009(a)(3). Documentation can be provided upon request.

Yours Truly,

Kathleen Bridge

Kathleen Bridge,
Quality Engineer
Norma Pennsylvania Inc.

Breeze Order No. 380384



R.G.RAY®





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33062

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	1	EA	MS17984C411		526689	QRP INC.	09094		


Jason Lewis
Senior Director, Global Quality

07/15/16

Inv # 07/15/16



QRP, INC.

2307 Mercantile Drive, N.E.
LELAND, NC 28451
Tel: 910-371-0700
Fax: 910-371-9055
Email: info@qrp-inc.com

PACKING LIST

SHIPPED TO:

KLX INC.

9835 NW 14TH ST
MIAMI FL 33172
USA

CUSTOMER		OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
153978		1640159	2060684	0018X40	2/9/2016
Container I.D.	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
	3.000	MS17984C411	MS17984C411 REV 1	526689	1,278
	4.000	QRP1C0411			1
	6.000	CHEM&PHYS DFAR TEST REPORTS 651307863349 Text Line	N/A		0

Total for this shipment : 1,279

SPECIAL INSTRUCTIONS

GOODS RECEIVED BY: _____

DATE _____

Seller hereby acknowledges that the parts and /or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700. Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

QRP Inc. Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, the products conform to the indicated drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with ASM 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and/or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

Authorized Quality Representative



2/9/16

Date

Director of Quality, QRP, Inc.



QRP, Incorporated

2307 Mercantile Drive N.E.

Leland, North Carolina 28451

Phone: (910) 371-0700

Fax: (910) 371-9055

CERTIFICATE OF CONFORMANCE

Customer: KLX AEROSPACE SOLUTIONS

Customer P.O. No. 0018X40

Customer Part No./Rev. MS17984C411 Rev. 1

Part Name: Pin, Quick Release

QRP Part No./Rev. QRP1C0411

Quantity: 1278

Job / Order No. 1640159/526689

Test Data Enclosed: YES

Manufactured in the U.S.A.

Raw materials melted in the U.S.A. or qualifying country.

Compliant with all applicable Quality Clauses and all applicable sections of DFARS 252.225.

<i>Part Number</i>	<i>Part Name</i>	<i>Lot Number(s)</i>
QRP1C0411 SH	SHANK	011578
QRP1C0411 SP	SPINDLE	010487
9251-04C-BR	SPRING	011768
9031-04A	BUTTON	D529663/011618
9021-04A	BUTTON HEAD	D521367/010768
5014C	RING	011208
9071.0820	BALL	011719
9072-04C	COLLAR	010966

It is hereby certified that the articles identified above are in conformance with the indicated drawings and specifications.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with *AMS 2700 Method 2*. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

Date: 2/09/2016

QRP, Incorporated

Prepared by

P. Oxford


Quality Assurance Representative